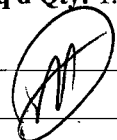


Work Order ID 159890

Wednesday, April 19, 2017 1:35:54 PM

159890

Page 1

Item ID: D5337-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Basket Assembly, LH
Start Date: 5/23/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/26/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C
Approvals: Process Plan:  Date: APR 19 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5337	B								
100	Pick Kit	0.00							DAS 8 8-88
100									
Packaging	Memo	0.00							
Packaging									
110	Assemble as per dwg	0.00							
110									
HandFinish	Memo	0.38							
Hand Finishing									
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.02							DAS 38 9-88
Quality Control									

MAY 09 2017

1x of all 17/05/11

MAY 11 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Wednesday, April 19, 2017 1:35:54 PM

1 59890

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run** **Start** ***NR1***
 QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** ***NR2***

[illegible]

DAS
27
9-89
JUN 21 2017

17/6/21 *JS*

 JUN 21 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Page 1

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 15.10.15 NEW ISSUE DD VERF:JLM IPP
REV:B 15.12.21 PA3 DD VERF:JLM IPP REV:C
17.03.27 AS PER REV.B DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D5319-175		Manufactured	No			100	Each	0.0000	1	1			
D5319-175													
Placard, Max Load													
MS17984-C410		Purchased	No			100	Each	10.0000	1	1			
MS17984-C410													
QUICK PIN REPLACEMENT													

Location Loc Qty Loc Code

ST315 10

m137164 10

D2535		Manufactured	No			100	Each	90.0000	2	2			
D2535													
Spring													

Location Loc Qty Loc Code

ST008 90

153928 25

155434 15

158095 50

D2537		Manufactured	No			100	Each	67.0000	2	2			
D2537													
Bushing													

Location Loc Qty Loc Code

ST008 67

154171 4

155579 63

Picklist Print

Wednesday, April 19, 2017 1:35:53 PM

Page 2

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

D2690-6

Manufactured No

100

Each

37.0000

1

1

D2690-6

Lanyard

MAY 09 2017

Location

Loc Qty

Loc Code

ST009

37

158132

2

159061

35

D3917-3

Manufactured No

100

Each

112.0000

10

10

D3917-3

Washer

MAY 09 2017

Location

Loc Qty

Loc Code

ST056

112

154158

34

155753

53

157536

25

D3953-3

Manufactured No

100

Each

65.0000

2

2

D3953-3

Gas Spring Stud, Lid

MAY 09 2017

Location

Loc Qty

Loc Code

ST060

25

155380

25

ST064A

40

158669

40

Picklist Print

Wednesday, April 19, 2017 1:35:53 PM

Page 3

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

D3953-7

Manufactured No

100

Each

99.0000

2

2

D3953-7

Spring Spacer

MAY 09 2017

DAS
6
3-09

Location

Loc Qty

Loc Code

ST060

19

153780

19

ST064A

80

154160

54

155761

26

2

D3953-9

Manufactured No

100

Each

73.0000

2

2

D3953-9

Gas Spring Washer

MAY 09 2017

DAS
6
3-09

Location

Loc Qty

Loc Code

ST060

73

155377

10

157574

19

158715

44

2

D3953-17

Manufactured No

100

Each

66.0000

2

2

D3953-17

Gas Spring Spacer

MAY 09 2017

DAS
6
3-09

Location

Loc Qty

Loc Code

ST060

48

153987

3

155261

15

159089

30

ST064A

18

154777

18

2

Picklist Print

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Page 4

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

D3953-19 Manufactured No

100 Each 44.0000 1 1

D3953-19

Gas Spring Bracket

**

DAS
6
9-89

MAY 09 2017

Location Loc Qty Loc Code

ST060 32

154207 1

154208 5

154776 5

159087 21

ST064A 12

154207 0

155258 12

D3953-21 Manufactured No

100 Each 36.0000 1 1

D3953-21

Gas Spring Bracket

**

DAS
6
9-89

MAY 09 2017

Location Loc Qty Loc Code

ST061 36

154213 5

154310 10

155275 6

159096 15

D3969-7 Manufactured No

100 Each 6.0000 1 1

D3969-7

Spring (Basket Lid)

**

DAS
6
9-89

MAY 09 2017

Location Loc Qty Loc Code

ST364 6

159164 6

Picklist Print

Wednesday, April 19, 2017 1:35:53 PM

Page 5

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

D5322-041 Manufactured No

100 Each 3.0000 1 1

D5322-041

Handle Weldment

**

DAS

6

MAY 09 2017 9:30

Location

Loc Qty

Loc Code

ST368

3

158828

3

D5323-1 Manufactured No

100 Each 0.0000 4 4

D5323-1

Bumper

**

DAS

6

9:30

159314

MAY 09 2017

D5324-1 Manufactured No

100 Each 3.0000 1 1

D5324-1

Drag Bracket

**

DAS

6

9:30

Location

Loc Qty

Loc Code

ST164

3

158844

3

D5331-041 Manufactured No

100 Each 0.0000 1 1

D5331-041

Basket Base Assembly, LH

**

B159908 (12) all 12/05/11

D5336-041 Manufactured No

100 Each 0.0000 1 1

D5336-041

Basket Lid Assembly

**

B159906 (12) all 12/05/11

D5336-043 Manufactured No

100 Each 0.0000 1 1

D5336-043

Basket Lid Assembly, RH

**

B159910 (12) all 12/05/11

Picklist Print

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Page 6

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

AN3-7A Purchased No 100 Each 266.0000 2 2

AN3-7A

Bolt

**

DAG

MAY 09 2017

Location Loc Qty Loc Code

over003 250

m137164 250

ST349 16

m135058 16

AN3-13A Purchased No 100 Each 46.0000 4 4

AN3-13A

Bolt

**

DAG

MAY 09 2017

Location Loc Qty Loc Code

GA 16

m127070 16

ST349 30

153845 29

m136406 1

AN3-16A Purchased No 100 Each 55.0000 2 2

AN3-16A

Bolt

**

DAG

MAY 09 2017

Location Loc Qty Loc Code

GA 37

117441 37

ST348 18

M136665 18

Picklist Print

Wednesday, April 19, 2017 1:35:53 PM

Page 7

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

AN310C4	Purchased	No	100	Each	54.0000	2	2	
AN310C4								DAS 6 9.89
Nut								

**

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST331	54	
M135895	4	
M136450	25	
M136986	25	

MAY 09 2017

AN310-4	Purchased	No	100	Each	65.0000	5	5	
AN310-4								DAS 6 9.89
Nut								

**

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	25	
M127815	25	
ST331	40	
M136648	4	
M137075	36	

MAY 09 2017

AN4-12	Purchased	No	100	Each	107.0000	5	5	
AN4-12								DAS 6 9.89
Bolt								

**

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
over003	90	
137320	50	
m136199	40	
ST344	17	
m137178	17	

MAY 09 2017

Picklist Print

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Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

AN5-17A Purchased No

100 Each 124.0000 4 4

AN5-17A

Bolt

MAY 09 2017 ^{DAS}
6
8-89

Location

Loc Qty

Loc Code

GA	20	
117872	20	
over003	75	
m136986	75	4
ST337	29	
m136648	29	

MS20600-AD4W3 Purchased No

100 Each 220.0000 4 4

MS20600-AD4W3

Cherry Rivet

MAY 09 2017 ^{DAS}
6
8-89

Location

Loc Qty

Loc Code

ST308	160	
m135603	160	4
WA003	60	
m136648	60	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

1,193.000

8

8

MS21042L3

Nut

DAS

6

9.00

MAY 09 2017

Location

Loc Qty

Loc Code

FP001

100

m135945

100

GA

168

m134360

102

M136665

66

OVER007

300

m134360

0

M136665

300

ST303

625

m137073

125

m137166

500

137321

MS21042L5

Purchased

No

100

Each

262.0000

4

4

MS21042L5

Nut

DAS

6

9.00

MAY 09 2017

Location

Loc Qty

Loc Code

GA

16

m127813

16

ST303

246

m136986

71

m137075

75

m137164

100

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

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Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

100

Each

103.0000

5

5

MS24665-151

Cotter Pin

**

MAY 09 2017

DAS
0
3-03

Location

Loc Qty

Loc Code

GA

60

m128401

60

ST289

43

m136444

43

MS24665-300

Purchased

No

100

Each

51.0000

2

2

MS24665-300

COTTER PIN

**

MAY 09 2017

DAS
0
3-03

Location

Loc Qty

Loc Code

GA

28

118234

28

ST288

23

m135046

23

NAS1149F0332P

Purchased

No

100

Each

1,436.000

12

12

NAS1149F0332P

Washer

**

MAY 09 2017

DAS
0
3-03

Location

Loc Qty

Loc Code

GA

275

m133709

275

ST262

1161

m136835

8

m137075

1153

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Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Wednesday, April 19, 2017 1:35:54 PM

Work Order ID: 159890

Parent Item: D5337-011

Parent Item Name: Basket Assembly, LH

159890

D5337-011

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0432R

Purchased

No

100

Each

1,037.000

2

2

NAS1149C0432R

WASHER

**

MAY 09 2017

DAS
6
3-80

Location

Loc Qty

Loc Code

GA

357

m134676

357

ST266

680

m136182

5

m136986

675

2

NAS1149FN432P

Purchased

No

100

Each

174.0000

4

4

NAS1149FN432P

Washer, #4

**

MAY 09 2017

DAS
6
3-80

Location

Loc Qty

Loc Code

ST264

174

120306

174

4

NAS1149F0432P

Purchased

No

100

Each

555.0000

10

10

NAS1149F0432P

WASHER

**

MAY 09 2017

DAS
6
3-80

Location

Loc Qty

Loc Code

ST262

555

M136442

555

10

NAS1149F0563P

Purchased

No

100

Each

225.0000

4

4

NAS1149F0563P

Washer

**

MAY 09 2017

DAS
6
3-80

Location

Loc Qty

Loc Code

ST2360A

200

m136983

200

ST262

25

m134852

25

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Page 12

Wednesday, April 19, 2017 1:35:54 PM

Work Order ID: 159890

159890

Parent Item: D5337-011

D5337-011

Parent Item Name: Basket Assembly, LH

Start Date: 5/23/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

97447A010

Purchased

No

100

Each

128.0000

4

4

97447A010

Blind Rivet

MAY 09 2017

Location

Loc Qty

Loc Code

ST589

128

m131311

128

Wednesday, April 19, 2017 1:35:54 PM

Shop Packet Print

Page 12

DQA: _____ Date: _____

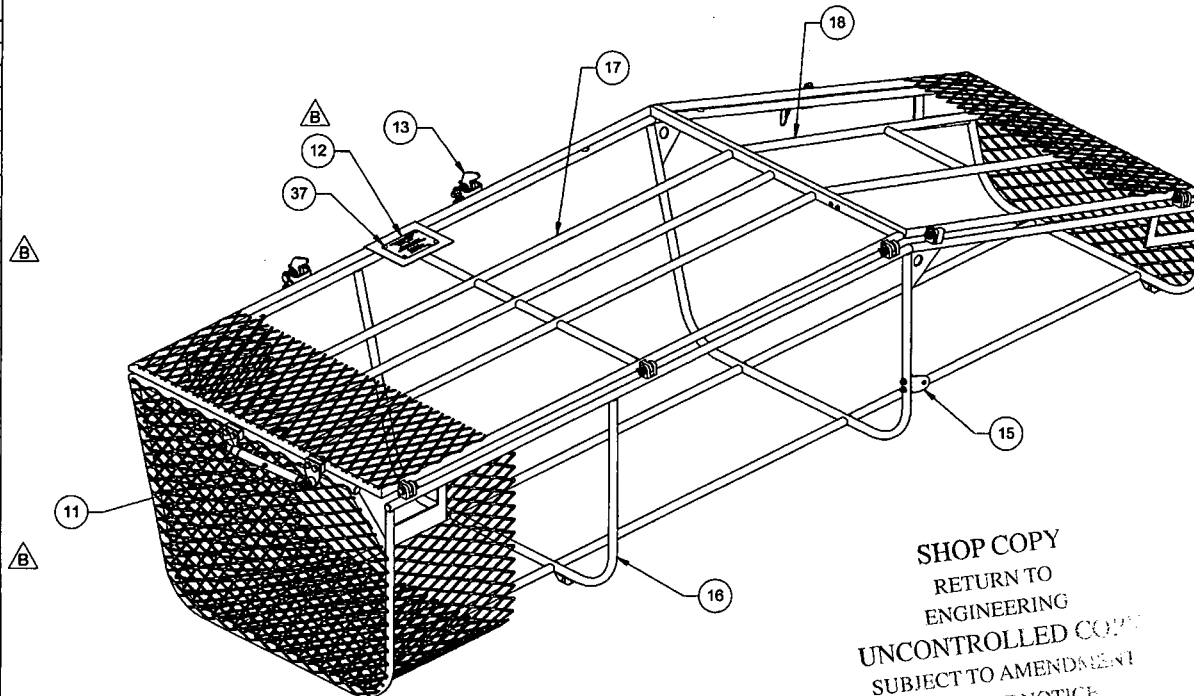
**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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OTHER : _____																																																																				

ITEM	QTY -011	P/N	DESCRIPTION
	X	D5337-011	BASKET ASSEMBLY, LH
1	2	D2535	SPRING
2	2	D2537	BUSHING
3	1	D2690-6	LANYARD ASSEMBLY
4	10	D3917-3	WASHER
5	2	D3953-3	GAS SPRING STUD, LID
6	2	D3953-7	GAS SPRING SPACER
7	2	D3953-9	GAS SPRING WASHER
8	2	D3953-17	GAS SPRING SPACER
9	1	D3953-19	GAS SPRING BRACKET
10	1	D3953-21	GAS SPRING BRACKET
11	1	D3969-7	SPRING
12	1	D5319-175	PLACARD, MAX LOAD
13	1	D5322-041	HANDLE WELDMENT
14	4	D5323-1	BUMPER
15	1	D5324-1	DRAG BRACKET
16	1	D5331-041	BASKET BASE ASSY, LH
17	1	D5336-041	BASKET LID ASSY
18	1	D5336-043	BASKET LID ASSY, LH
19	2	AN3-7A	BOLT
20	4	AN3-13A	BOLT
21	2	AN3-16A	BOLT
22	2	AN310C4	NUT, CASTELLATED
23	5	AN310-4	NUT, CASTELLATED
24	5	AN4-12	BOLT
25	4	AN5-17A	BOLT
26	1	MS17984-C410	PIN, QUICK RELEASE
27	4	MS20800AD4W3	RIVET, BLIND
28	8	MS21042L3	NUT, SELF-LOCKING
29	4	MS21042L5	NUT, SELF-LOCKING
30	5	MS24665-151	COTTER PIN
31	2	MS24665-300	COTTER PIN
32	12	NAS1149F0332P	WASHER
33	2	NAS1149C0432R	WASHER
34	4	NAS1149FN432P	WASHER
35	10	NAS1149F0432P	WASHER
36	4	NAS1149F0563P	WASHER
37	4	97447A010	RIVET, SOLID, PAN HEAD



D5337-011 BASKET ASSEMBLY, LH

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 159800
APR 19 2017

NOTES:

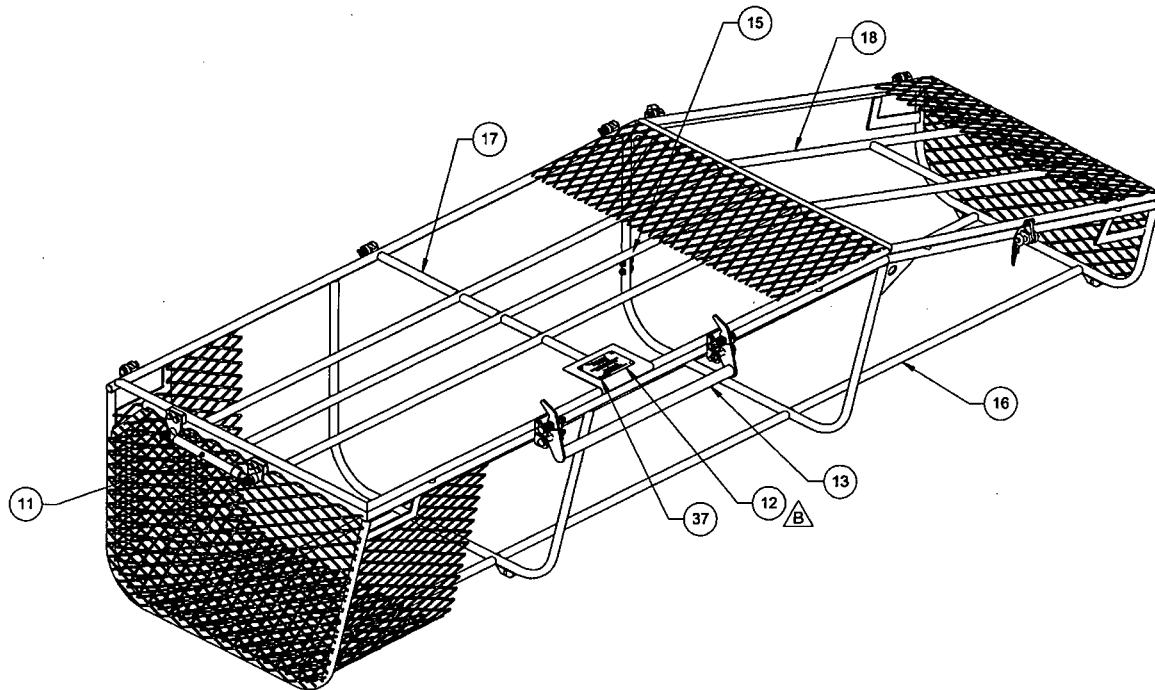
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 50.3 lbs

RELEASED
2017-03-22
ECN 17-535

APPROVED

B	D5319-175 WAS D5319-200 (ZN D5-1, C2-2, C5-3, C4-4); REVISE BOMS; ADDED MS17984-C410; REMOVE AN416-2, MS20382-3R33 & NAS1149F0432P (ZN D2-3, A6-4)	RF	17.02.09
A	NEW ISSUE	RF	15.08.10
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D5337	SHEET 1 OF 5
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	R66/R44 BASKET ASSEMBLY	NTS
DATE	17.02.09	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

ITEM	QTY -012	P/N	DESCRIPTION
	X	D5337-012	BASKET ASSEMBLY, RH
1	2	D2535	SPRING
2	2	D2537	BUSHING
3	1	D2690-6	LANYARD ASSEMBLY
4	10	D3917-3	WASHER
5	2	D3953-3	GAS SPRING STUD, LID
6	2	D3953-7	GAS SPRING SPACER
7	2	D3953-9	GAS SPRING WASHER
8	2	D3953-17	GAS SPRING SPACER
9	1	D3953-19	GAS SPRING BRACKET
10	1	D3953-21	GAS SPRING BRACKET
11	1	D3969-7	SPRING
12	1	D5319-175	PLACARD, MAX LOAD
13	1	D5322-041	HANDLE WELDMENT
14	4	D5323-1	BUMPER
15	1	D5324-1	DRAG BRACKET
16	1	D5331-042	BASKET BASE ASSY, RH
17	1	D5336-041	BASKET LID ASSY
18	1	D5336-044	BASKET LID ASSY, RH
19	2	AN3-7A	BOLT
20	4	AN3-13A	BOLT
21	2	AN3-16A	BOLT
22	2	AN310C4	NUT, CASTELLATED
23	5	AN310-4	NUT, CASTELLATED
24	5	AN4-12	BOLT
25	4	AN5-17A	BOLT
26	1	MS17984-C410	PIN, QUICK RELEASE
27	4	MS20600AD4W3	RIVET, BLIND
28	8	MS21042L3	NUT, SELF-LOCKING
29	4	MS21042L5	NUT, SELF-LOCKING
30	5	MS24665-151	COTTER PIN
31	2	MS24665-300	COTTER PIN
32	12	NAS1149F0332P	WASHER
33	2	NAS1149C0432R	WASHER
34	4	NAS1149FN432P	WASHER
35	10	NAS1149F0432P	WASHER
36	4	NAS1149F0563P	WASHER
37	4	97447A010	BLIND RIVET, PAN HEAD



D5337-012 BASKET ASSEMBLY, RH

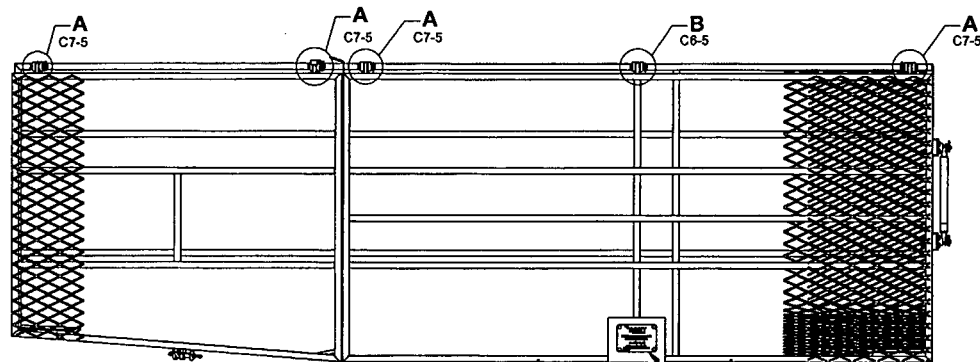
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 50.3 lbs

RELEASED
2017-03-22

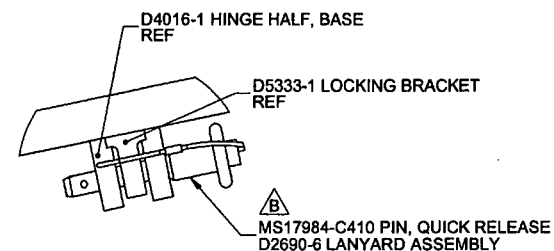
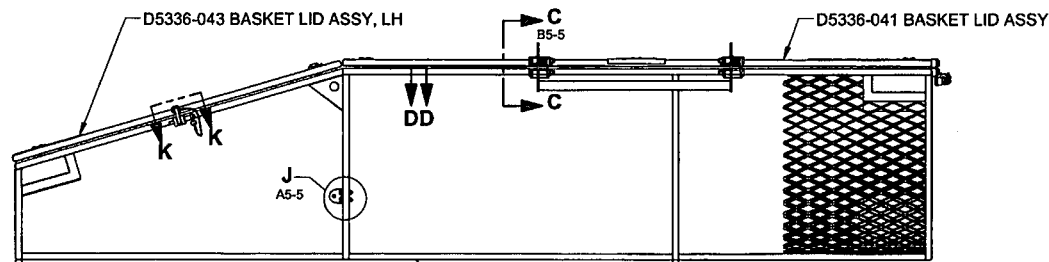
APPROVED

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D5337	SHEET 2 OF 5
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	R66/R44 BASKET ASSEMBLY	NTS
DATE	17.02.09	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

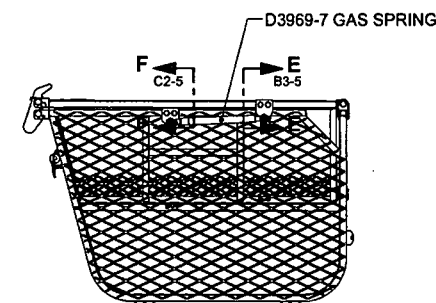


D5322-041
HANDLE WELDMENT

TRANSFER DRILL #30 HOLES
INSTALL D5319-175 PLACARD USING Δ
97447A010 BLIND RIVET, 4 PL



VIEW K-K



PICK UP ON EXISTING
HOLES IN D5331-041

D5323-1 BUMPER
NAS1149FN432P WASHER
MS20600AD4W3 RIVET
4 PL



D5331-041 BASKET BASE ASSY, LH
REF

VIEW D-D
(LID ASSY REMOVED FOR CLARITY)

D5337-011 BASKET ASSEMBLY, LH

RELEASED
2017-03-22

APPROVED

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D5337	SHEET 3 OF 6
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	R66/R44 BASKET ASSEMBLY	NTS
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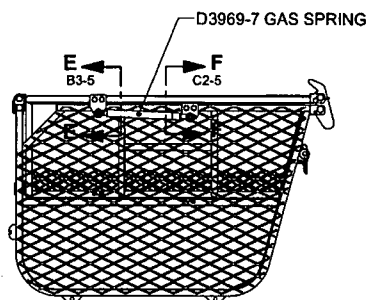
PICK UP ON EXISTING HOLES IN D5331-042

D5323-1 BUMPER
NAS1149FN432P WASHER
MS20600AD4W3 RIVET
4 PL



D5331-042 BASKET
BASE ASSY, RH
REF

VIEW H-H
(LID ASSY REMOVED FOR CLARITY)

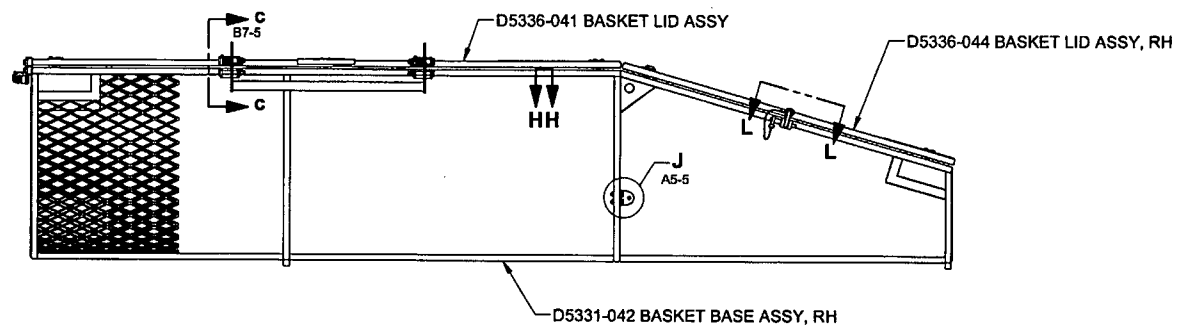
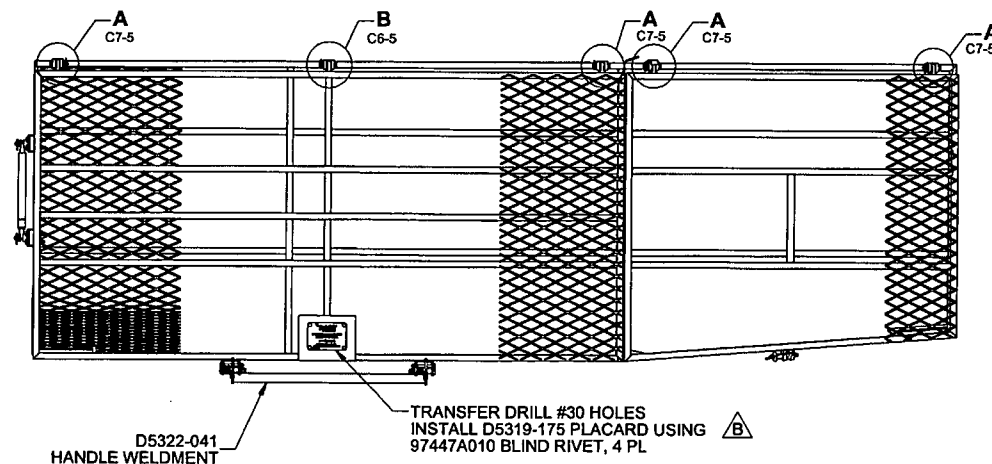


D5333-1 LOCKING BRACKET
REF

D4016-1 HINGE HALF, BASE
REF

MS17984-C410 PIN, QUICK RELEASE
D2690-6 LANYARD ASSEMBLY

VIEW L-L



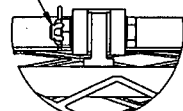
D5337-012 BASKET ASSEMBLY, RH

RELEASED
2017-03-22

APPROVED

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D5337	SHEET 4 OF 5
APPROVED	HS	TITLE	SCALE
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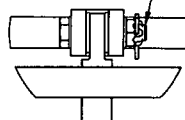
AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN



DETAIL A

D6-3
D3-3
D6-3
D5-4
D3-4
D2-4

AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN



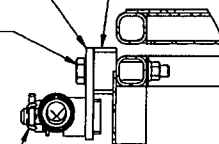
DETAIL B

D5-3
D4-4

D3953-21 GAS SPRING BRACKET

D3953-17 GAS SPRING SPACER

AN3-13A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL

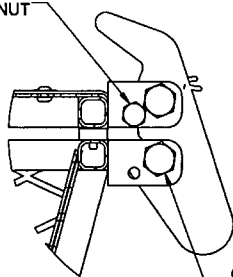


D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

SECTION F-F

C2-3
B7-4

AN3-16A
MS21042L3 NUT

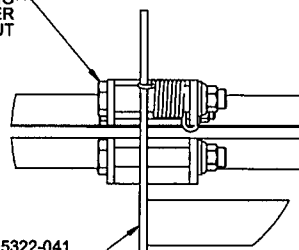


VIEW C-C
2 PL

D5-3
B5-4

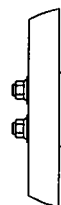
AN5-17A BOLT
NAS1149F0563P WASHER
MS21042L5 NUT

AN5-17A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT



VIEW G-G
2 PL

D5322-041
HANDLE WELDMENT
REF



DETAIL J

B6-3
B3-4

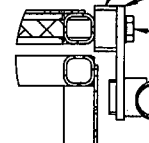
D5324-1 DRAG BRACKET, REF

AN3-7A BOLT
NAS1149F0332P WASHER, 2X
MS21042L03 NUT

D3953-17 GAS SPRING SPACER

D3953-19 GAS SPRING BRACKET

AN3-13A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

SECTION E-E

C2-3
B7-4

D3969-7 GAS SPRING
REF

RELEASED
2017-03-22

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DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D5337	SHEET 5 OF 5
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